

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Andhra Pradesh Reorganization - Demerger of Schedule – IX Institutions of AP Reorganization Act, 2014 – Andhra Pradesh Khadi and Village Industries Board (APKVIB)- Demerger Proposal of APKVIB for division of employees and apportionment of Assets and Liabilities between Andhra Pradesh Khadi and Village Industries Board (APKVIB) and Telangana State Khadi and Village Industries Board (TSKVIB) - Approved by the Expert Committee - Accepted- Orders – Issued.

INDUSTRIES AND COMMERCE (PROGRAMME.III) DEPARTMENT

G.O.MS.No. 79

Dated: 04-07-2018

Read the following:

1. G.O.Rt.No.223, Ind.&Com(SR) Dept., dt.30-05-2014
2. G.O.Rt.No.226, Ind.&Com(SRC) Dept., dt.23-06-2014.
3. G.O.Rt.Nos.2065 & 2066, G.A (SR-I) Dept.,dt.26-09-2016
4. From the Chairperson, Expert Committee of Demerger of Govt., Companies, Hyderabad, D.O.Lr.No.5614/Expert Committee/2014, dt. 27-05-2015.
5. From the Secretary, Expert Committee & VC&MD, APTPC, Lr.No.3685/INF (SRC)/2014, dt. 09-04-2018.
6. U.O.Note.No.474/GAD/SR/ADMP/2017, dt.12-04-2018, from the E.O.Prl. Secretary to Govt.,G.A (SR) Dept.,

ORDER:

Govt., in the G.O.1st read above read with the GOs 2nd and 3rd read above, have constituted Expert Committee headed by Mrs.Sheela Bhide, IAS, (Retd) in order to ensure the equitable apportionment of assets, liabilities of Govt., Corporations and Companies which are listed under Schedule –IX of A.P. Reorganisation Act, 2014 and also for division of employees working therein.

2. Through the U.O. Note 6th read above, final demerger plan of Andhra Pradesh Khadi and Village Industries Board (APKVIB) for apportionment of Assets and Liabilities between Andhra Pradesh Khadi and Village Industries Board (APKVIB) and Telangana State Khadi and Village Industries Board (TSKVIB) as approved by the expert committee vide letter 4th read above and minutes of the meeting of the Expert Committee wherein the distribution of employees between the said two Corporations/Boards was approved by the Committee vide letter 5th read above, have been communicated for necessary orders in the matter.

3. In the proposal approved by the Expert Committee, out of a total of 308 permanent sanctioned posts in the APKVIB (Head Office) as on 02-06-2014, 175 posts were allocated to APKVIB and 133 posts were allocated to TSKVIB in the ratio of 57:43. Out of a total of 77 permanent regular employees on the rolls of the Corporation as on 02-06-2014, 43 employees were allotted to APKVIB and 34 employees were allocated to TSKVIB as shown in the Annexures I-III appended to this order. All the assets and liabilities as per the audited balance sheet of the APKVIB stood at Rs. 3,550,564,360/- as on 01-06-2014 have been brought on record and included in the demerger plan approved by the Expert Committee and apportioned between A.P and Telangana States as per the provisions of the A.P. Reorganisation Act, 2014 as shown in the Annexures IV & V appended to this order.

4. Government, after careful examination of the matter, hereby accept the recommendations of the Expert Committee for Demerger of Government Companies / Corporations / Entities, in respect of distribution of employees and apportionment of Assets and Liabilities of Andhra Pradesh Khadi and Village Industries Board between Andhra Pradesh Khadi and Village Industries Board (APKVIB) and Telangana State Khadi and Village Industries Board (TSKVIB) as specified in para (3) above and as detailed in the Annexures appended to this order.

(PTO)

5. The Chief Executive Officer, Andhra Pradesh Khadi and Village Industries Board (APKVIB) shall take necessary action accordingly in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I. SRINIVAS SRINARESH
SECRETARY TO GOVERNMENT(H&T)

To
The Chief Executive Officer,
Andhra Pradesh Khadi and Village Industries Board,
Yerrabalem, Mangalagiri.

Copy to:

The P.S to C S
The P.S to Principal Secretary to Hon'ble CM (GSP)
The P.S. to Secretary to Government (H&T)
Govt., (SR) Dept.
Ind & Com(Estt/Vigilance/OP)Dept.,
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER

Annexure-I
ANDHRA PRADESH KHADI AND VILLAGE INDUSTRIES BOARD:
HYDERABAD

**Statement showing the Category/Cadre wise division of posts of APKVIB in
Population Ratio between two Successor States of A.P & T.S.**

S.No	Post/Cader	Total Sanctioned Posts	Allocation of Posts after Bifurcation	
			To residuary AP	To Telangana
1	Chief Executive Officer	1	1	0*
2	FA & CAO	1	1	0*
3	Joint Director	1	0*	1
4	Deputy Directors	12	7	5
5	Assistant Directors	18	10	8
6	Superintendent	10	6	4
7	Accountant	23	13	10
8	UDC	37	21	16
9	UD Stenographer	5	3	2
10	Auditor	16	9	7
11	LDC	11	6	5
12	Typist	28	16	12
13	Economic Investigator	4	2	2
14	Assistant Development Officer	17	10	7
15	Senior Inspector	27	15	12
16	Junior Inspector	37	21	16
17	Revenue Inspector	7	4	3
18	Carpenter	2	1	1
19	Driver	4	2	2
20	PGD	1	1	0
21	Office Subordinate	44	25	19
22	Watchmen	2	1	1
Total		308	175	33

Note: *CEO and FA&CAO posts to be created for the State of Telangana.
*JD post to be created for the State of Andhra Pradesh.

I. SRINIVAS SRINARESH,
SECRETARY TO GOVERNMENT(H&T)

Annexure – II

ANDHRA PRDESH KHADI AND VILLAGE INDUSTRIES BOARD: HYDERABAD

**List of Employees along with their Cadre as on 02-06-2014 allocated to
APKVIB, Andhra Pradesh (Residual State)**

Sl. No	Name of the Employee Sri / Smt	Designation	Allotted to
1	P. Sankara Rao	Deputy Director	Andhra Pradesh
2	S. Ranga Swamy	Deputy Director	Andhra Pradesh
3	KVV Prasad	Deputy Director	Andhra Pradesh
4	Ch. Jayadas Manohar	Dy. Director	Andhra Pradesh
5	M. Koteswara Rao	Dy. Director	Andhra Pradesh
6	M.Uma Maheshwari	Asst. Director	Andhra Pradesh
7	Y. Babji	Asst. Director	Andhra Pradesh
8	V. Shanta Kumari	Asst. Director	Andhra Pradesh
9	S. Venkateswara Rao	Asst. Director	Andhra Pradesh
10	S. Narsinga Rao	Asst. Director	Andhra Pradesh
11	M. Vijaya Kumar	Asst. Director	Andhra Pradesh
12	K. Bhaskar Rao	Asst. Director	Andhra Pradesh
13	K. Narayana Rao	Asst. Director	Andhra Pradesh
14	P. Alia Begum	Asst. Director	Andhra Pradesh
15	P. Sumathi	Asst. Director	Andhra Pradesh
16	Shaik Rukmuddin	Asst. Development Officer	Andhra Pradesh
17	J.V.S. Sharma	Asst. Development Officer	Andhra Pradesh
18	V. Vidya Sagar	Asst. Development Officer	Andhra Pradesh
19	P. Manikyala Rao	Asst. Development Officer	Andhra Pradesh
20	K. Venkata Ramana	Asst. Development Officer	Andhra Pradesh
21	K. Siva Shanker Reddy	Asst. Development Officer	Andhra Pradesh
22	R. Rama Krishna	Asst. Development Officer	Andhra Pradesh
23	P. Satyanarayana	Asst. Development Officer	Andhra Pradesh
24	K. Subrahmanya Reddy	Asst. Development Officer	Andhra Pradesh
25	N. Ravi Kumar	Superintendent	Andhra Pradesh
26	R. Bhavani	Superintendent	Andhra Pradesh
27	N. Satya sai Mani	Superintendent	Andhra Pradesh
28	G. Krishna Veni	Superintendent	Andhra Pradesh
29	V. Ramesh Babu	Accountant	Andhra Pradesh
30	M. Jacob	Accountant	Andhra Pradesh
31	M. Satya Murthy	Sr. Inspector	Andhra Pradesh
32	K. P. Ravi Kumar	LDC	Andhra Pradesh

33	G. Tirupathi	Economic Investigator	Andhra Pradesh
34	C. Rajesh Babu	PGD	Andhra Pradesh
35	A. Udaya Babu	Office Subordinate	Andhra Pradesh
36	T. Nageswara Rao	Office Subordinate	Andhra Pradesh
37	V. Rama Raghavulu	Office Subordinate	Andhra Pradesh
38	V. Sravan Kumar	Office Subordinate	Andhra Pradesh
39	G. Bhaskar	Office Subordinate	Andhra Pradesh
40	I.V. Ramanaiah	Office Subordinate	Andhra Pradesh
41	P. Veerabhadra Rao	Office Subordinate	Andhra Pradesh
42	N. Bhaskaru	Office Subordinate	Andhra Pradesh
43	D. Bhaskar Rao	Office Subordinate	Andhra Pradesh

I. SRINIVAS SRINARESH
SECRETARY TO GOVERNMENT(H&T)

Annexure – III

ANDHRA PRDESH KHADI AND VILLAGE INDUSTRIES BOARD: HYDERABAD

**List of Employees along with their Cadre as on 02-06-2014 allocated to
TSKVIB, Telangana (Successor State)**

SI. No	Name of the Employee Sri / Smt	Designation	Allotted to
1	B. Surrender Reddy	FA&CAO	Telangana
2	M. Rayappa	Dy. Director	Telangana
3	S. Mangatha	Dy. Director	Telangana
4	R. Praveen	Assistant Director	Telangana
5	G. Saida	Asst. Director	Telangana
6	R. Prabhakar	Asst. Director	Telangana
7	Ch. Ash ok Kumar	Asst. Director	Telangana
8	E.N. Chakravarthy	Asst. Director	Telangana
9	B. Bal Reddy	Asst. Development Officer	Telangana
10	P. Pandu Ranga Reddy	Asst. Development Officer	Telangana
11	B. Rajapratap Reddy	Asst. Development Officer	Telangana
12	B. Venkateswara Rao	Asst. Development Officer	Telangana
13	U. Santosh	Asst. Development Officer	Telangana
14	R. Chokka Nayak	Superintendent	Telangana
15	G. Surender	Superintendent	Telangana
16	RG Surender Reddy	Accountant	Telangana
17	B. Sudhakar	Accountant	Telangana
18	B. Nagaraju	UDC	Telangana
19	J. Anasuya	UDC	Telangana
20	M.C. Ramprasad	Economic Investigator	Telangana
21	J. Sudarshan	Watchman	Telangana
22	Md. Faizuddin	Office Subordinate	Telangana
23	M. Uma Shankar	Office Subordinate	Telangana
24	B.V.G.S. Rama Rao	Office Subordinate	Telangana
25	C. Sujatha	Office Subordinate	Telangana
26	N.Jangaiah	Office Subordinate	Telangana
27	K. Nagaraju	Office Subordinate	Telangana

28	B. Srinivas	Office Subordinate	Telangana
29	V. Venkatalaxmi	Office Subordinate	Telangana
30	L. Karunakar Reddy	Office Subordinate	Telangana
31	V. Kushal Kumar	Office Subordinate	Telangana
32	A. Rama Chandar	Office Subordinate	Telangana
33	Ch. Anjaiah	Office Subordinate	Telangana
34	N. Omprakash	Office Subordinate	Telangana

I. SRINIVAS SRINARESH
SECRETARY TO GOVERNMENT(H&T)

Annexure -IV

Summary of Distribution of Assets of APKVIB as on 01-06-2014					
Sl. No	Description of Asset	Total (Amount in Rs.)	Andhra (Amount in Rs.)	Telangana (Amount in Rs.)	Basis
1	Movable & Immovable Assets of Head Office	18,504,270	10,791,690	7,712,580	Population Ratio
2	Investments in Departmental Units	15,780,005	9,202,899	6,577,106	Population Ratio
3	Reserve fund	87,409	50,77	36,432	Population Ratio
4	Normal Programme Loans Outstanding	494,662,605	288,487,232	206,175,373	Population Ratio
5	REGP & RPDS	1,165,816,898	828,893,879	336,923,019	Population & Location Basis
6	PMEGP	1,497,174,950	903,710,929	593,464,021	Population & Location Basis
7	Loans - Outstanding under CBC Programme	218,515,560	127,857,542	90,658,018	Population & Location Basis
8	Grant Paid under Normal Programme	9,271,697	5,407,254	3,864,443	Population Ratio
9	Securities and Other Deposits	270,175	157,566	112,609	Population Ratio
10	Suspense a/c as per Balance Sheet	84,602	49,340	35,262	Population Ratio
11	Bank Balance adjusted against Working Fund	1,916,107	1,117,474	798,633	Population Ratio
12	Short Term Deposits	94,665,252	55,208,775	39,456,477	Population Ratio
13	Closing Balances	31,684,731	18,478,535	13,206,196	Population Ratio
14	Transfer of Funds	40	23	17	Population Ratio
15	Personal and Other Advances	2,130,059	1,217,146	912,913	Population & Location Basis
Total		3,550,564,360	2,250,631,261	1,299,933,099	

**I. SRINIVAS SRINARESH
SECRETARY TO GOVERNMENT(H&T)**

Annexure –V

Summary of Distribution of Liabilities of APKVIB as on 01-06-2014					
Sl. No.	Description of Liability	Total	Andhra	Telangana	Basis
1	Capital Grant	17,959,710	10,474,103	7,485,607	Population Ratio
2	Revenue Grant received from State Govt. & KVIC	11,972,196	6,982,185	4,990,011	Population Ratio
3	Reserve Fund	87,409	50,977	36,432	Population Ratio
4	Impreset & Hundi from KVIC as per	64,004,609	37,327,488	26,677,121	Population Ratio
5	Instrumentation Programme	1,907,000	1,112,162	794,838	Population Ratio
6	Departmental Receipts from State Govt.	474,645	77,468	397,177	Population & Location Basis
7	Loans received from KVIC under Normal Programme	448,842,123	261,764,726	187,077,397	Population Ratio
8	Amount received under CBC & MM	195,590,155	114,487,445	81,102,710	Location Ratio
9	Amount received under SEP & RPDS	1,183,516,836	839,216,483	344,300,353	Location Ratio
10	MM Received under PMEGP	1,517,788,000	915,732,460	602,055,540	Location Ratio
11	Interest under Normal Programme	12,644,633	7,374,350	5,270,283	Population Ratio
12	Interest on CBC Programme	-10,021,808	-5,844,718	-4,177,090	Population Ratio
13	Interest on SEP & RPDS, MM a/c	444,602	259,292	185,310	Population Ratio
14	Interest Earned on S.B. a/c & STD's	80,531,651	46,966,059	33,565,592	Population Ratio
15	Normal Programme General	7,011	4,089	2,922	Population Ratio
16	CBC General	123,499	72,025	51,474	Population Ratio
17	Interest on PMEGP	5,887,911	3,433,830	2,454,081	Population Ratio
18	Suspense Account	39,430	22,996	16,434	Population Ratio
19	Security & other deposits	4,555,348	2,711,153	1,844,195	Population & Location Ratio
20	Personal & Other advances	47,287	27,578	19,709	Population Ratio
21	Unclassified recoveries	1,465,264	854,542	610,722	Population Ratio

22	Difference in Opening balances & Bank Balance as per last Balance Sheet	10,434,496	6,085,398	4,349,098	Population Ratio
23	Difference in Grant-in-aid a/c	2,259,405	1,317,685	941,720	Population Ratio
24	Transfer of funds from Schematic account	2,000	1,166	834	Population Ratio
25	Spl. Advance to R.I. Vizianagaram	450	450	-	Location Ratio
26	Employees welfare fund to R.I. Vizianagaram	498	498	-	Location Ratio
		3,550,564,360	2,250,511,890	1,300,052,470	
	Demerger Adjustment Account		+ 1,19,371	- 1,19,371	
	Total	3,550,564,360	2,250,631,261	1,299,933,099	

Note: 1

The Assets & Liabilities of KGMV, Rajendra Nagar, Hyderabad a training institution APKVIB has been allocated to Telangana State on Location Basis instead of Population Ratio. Due to the said allocation following net difference between Assets & Liabilities is Rs. 1,19,371/- is found.

Reconciliation:

Grant Receivable	199344
KGMV	(-) 54474

	144870
Other employees Advance (-)	395

	144475
Advance paid to KGMV	(-) 25104

Net difference between Assets and Liabilities	119371/-

Note 2:

The annual accounts for the year 2013-14 extended the financial year up to 01-06-2014 was audited by Accountant General, A.P & Telangana.

Note 3:

1. Head Office Land Value of Rs.57,219/- exhibited in the Khadi-n-Crafts balance sheet at page No.54&55 a marketing wing(Subsidiary Unit) of APKVIB.
2. The land available at Tirupathi is allocated to AP on location basis.
3. The Complete details such as details of location wise and Value wise of the following items are not available hence the same or Apportioned between both the States on Population Ratio.
 - A. Furniture & Fixtures. However the Furniture available in the District Offices are allocated to the respective Districts.
 - B. KNC A/c were maintained at Headquarters only.
 - C. Normal Program Loans i.e., funds received from KVIC and disbursed to the artisans in the State during 1958-1995.
 - D. Personal Advances & Security Deposits.

I. SRINIVAS SRINARESH
SECRETARY TO GOVERNMENT(H&T)